

CITY OF PEMBROKE PINES
 BALANCE SHEET
 AS OF: November 30, 2018

UNAUDITED

Code	Description	Year to Date
128 Community Bus Program		
<u>LIABILITIES</u>		
207001	Due to General Fund	26,789
Total	LIABILITIES	\$26,789
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	77,469
	B/S AGGREGATE EXPENDITURES	-104,258
Total	EQUITY	(\$26,789)
Total - Liabilities and Equity		\$0